

BUREAU OF CHILD CARE LICENSING
STATE OFFICE PARK SOUTH
129 PLEASANT STREET, BROWN BUILDING, CONCORD, N.H. 03301-3857
TEL. 603-271-4624 OR 1-800-852-3345, EXT. 4624

STATEMENT OF FINDINGS FOR WHICH AN UNACCEPTABLE CORRECTIVE ACTION PLAN RECEIVED.

VISIT TYPE: Compliance Monitoring

VISIT DATE: 1-3-03

CORRECTIVE ACTION PLAN DUE DATE: 02/13/03

LICENSE NUMBER:

LICENSING COORDINATOR:

As a result of a compliance monitoring visit conducted in accordance with RSA 170-E:8, III, the department finds that the child care program has violated the following statutes and/or rules:

He-C 4002.24(b)(2) REPEAT CITATION

ALL TOYS, EQUIPMENT AND LEARNING MATERIALS REQUIRED UNDER He-C 4002.24(a) SHALL BE SAFE.

THIS STATUTE AND/OR RULE WAS NOT MET AS EVIDENCED BY THE FOLLOWING:

1. The observation by the licensing coordinator that although several indoor seating benches found to be in deteriorating condition had been repaired and repainted, one of the benches had a newly broken, crumbling edge.
2. The observation by the licensing coordinator that although several indoor child chairs with cracked seats had been discarded, 2 additional chairs were found to have 4" long cracks in the seats.

CURRENT AND FUTURE CORRECTIVE ACTION PLAN

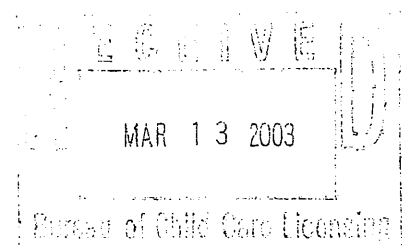
COMPLETION DATE: 2/5/03

Crumbling bench has been repaired.

The 2 chairs in question have been removed from day care.

In the future, all furnishings will be maintained in good repair, or discarded immediately.

FOR DEPT. USE ONLY	
A*	D*
<input checked="checked" type="checkbox"/>	<input type="checkbox"/>



Visit Date: 01/03/03

Lic.#: _____

He-C 4002.21(f)

DURING ALL OPERATING HOURS AT LEAST ONE STAFF PERSON WHO IS TRAINED AND CURRENTLY CERTIFIED IN CPR AND FIRST AID SHALL BE PRESENT IN THE PROGRAM.

THIS STATUTE AND/OR RULE WAS NOT MET AS EVIDENCED BY THE FOLLOWING:

1. A statement by the director that first aid certifications were expired.
2. A review of records for all four staff members, including the center director, showed:
 - a) Each staff member's first aid certification expired on October 20, 2002.
 - b) The CPR certifications for 2 staff, who sometimes are the only 2 staff on the premises, were expired.

CURRENT AND FUTURE CORRECTIVE ACTION PLAN

COMPLETION DATE: 2/27/03

FOR DEPT. USE ONLY	
A*	D*
<input checked="checked" type="checkbox"/>	<input type="checkbox"/>

Staff have apt. to attend a class on CPR and First Aid to be held in _____ on Feb. 22nd.
Until such time staff schedule has been revised to make sure a staff member, who is currently certified in CPR and First Aid, is on premises at all times.
In the future, we will assure that staff renew their CPR and First Aid certifications prior to the expiration dates so that there will always be at least one staff member on the premises at all times who is currently certified.

He-C 4002.16(a)(8)

PROGRAMS SHALL MAINTAIN THE CHILD CARE ENVIRONMENT FREE OF CONDITIONS HAZARDOUS TO CHILDREN, INCLUDING BUT NOT LIMITED TO HEAVY FURNISHINGS OR OTHER HEAVY ITEMS THAT HAVE NOT BEEN SECURED TO THE WALL OR FLOOR OR BOTH, AND COULD BE EASILY TIPPED OVER OR ARE UNSTABLE AND WHICH IF NOT SECURED TO THE WALL OR FLOOR OR BOTH COULD EASILY FALL ON CHILDREN AND WOULD BE LIKELY TO CAUSE INJURY.

THIS STATUTE AND/OR RULE WAS NOT MET AS EVIDENCED BY THE FOLLOWING:

The observation by the licensing coordinator that a wooden toy shelf, 5'6" wide by 2'8" high, was unsecured and easily tipped forward with a gentle push.

CURRENT AND FUTURE CORRECTIVE ACTION PLAN

COMPLETION DATE: 1/29/03

FOR DEPT. USE ONLY	
A*	D*
<input checked="checked" type="checkbox"/>	<input type="checkbox"/>

Book case has been secured.
In the future, we will assure that any and all furnishings, that could tip and fall on children causing an injury to a child, will be secured to the wall and/or floor.

MAR 13 2003

Visit Date: 01/03/03

Lic. #:

REMINDERS:

1. You stated you had the carpeting in the building professionally cleaned in October, 2002 and intend to replace the carpeting in the first classroom area. Given the condition of the carpeting, replacement of the carpeting should be completed within the next 6 months.
2. New cracks in one of the classroom windows and storm window have been secured with tape and should be replaced as soon as weather permits in the upcoming months.
3. Small toys and toy parts small enough to be swallowed present a potential choking hazard to young children. Enclosed you will find a brochure from the American Heart Association on this issue for your review.

OWNER/APPLICANT SIGNATURE: _____

DATE: 3/1/03

DIRECTOR/PROVIDER SIGNATURE: _____

DATE: 3/1/03

FOR DEPARTMENT USE ONLY

- ☒ *APPROVED (EACH ITEM IN THE CORRECTIVE ACTION PLAN HAS BEEN APPROVED)
- ☐ *DISAPPROVED (A REVISED CORRECTIVE ACTION PLAN WILL BE REQUIRED FOR THE ITEMS MARKED DISAPPROVED IN THE RIGHT HAND COLUMN.)

LICENSING SPECIALIST: _____

DATE: 3/24/03

FOLLOW-UP: _____

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